State of California Fair Political Practices Commission.

S/CCW - PCAP02 01180 (Rev. 9/99)

Recipient Committee Campaign Statement Cover Page - Part 2

COVER PAGE - PART 2					
CALIFO FORM	rnia 4	60			
Paga	2 🚙	28			

AME OF OFFICEHOLDER OF CANDIDATE		NAME OF BALLOT MEASURE		•
sill Campbell				
FFICE SOUGHT ON HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF A	PPLICABLE)	BALLOT NO. OR LETTER JURISDICTION		SUPPORT
ounty Supervisor, District, Distric	et 3			OPPOSE
SIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP CODE	Identify the controlling officeholder, co	andidate or state measure o	roponent if any
		NAME OF OFFICEHOLDER, CANDIDATE OR PROPO	·	reporterit, it may
lated Committees Mat Included in this State-				
elated Committees Not Included in this Statem of included in this consolidated statement that are controlled rmed to receive contributions or to make expenditures on b	by you or which are primarily	OFFICE SOUGHT OR HELD	DISTRI	CT NO. IF ANY
MANITTEE NAME	LD. NUMBER	7. Primarily Formed Co	mmittee	
ME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPOR
				OPPOSE
MMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	C SUPPOS
MMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPOR
,	P CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE
,	P CODE AREA CODE/PHONE			OPPOSE
Y STATE Z				OPPOSE
Y STATE Z	P CODE AREA CODE/PHONE J.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE SUPPOF
		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE
Y STATE ZI	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE SUPPOF

Campaign Disclosure Statement Summary Page

 Statement covers period from __01/12/2003
 CALIFORNIA 460

 through __02/07/2003
 Page ___3 of __28

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1.D. NUMBER

1.243639

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B Calendar Year TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions	\$ 30,059.00	\$ 33,949.00	
2. Loans Received Schedule B, Line 7	0.00	10,000.00	.
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 30,059.00	\$ 43,949.00	20. Contributions Received \$ 37.122
4. Non-monetary Contributions Schedule C, Line 3	2,297.62	3,074.62	21. Expenditures 73,328 0
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 32,356.62	\$ 47,023.62	
Expenditures Made			Expenditure Limit Summary for State Candidates
6. Cash Payments Schedule E, Line 4	\$ 32,386.38	\$ 57,181.33	
7. Loans Made Schedule H, Line 7	0.00	0.00	22. Cumulative Exenditure Made* (If Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 32,386.38	\$ <u>57,181.33</u>	Date of Election Total to Date
9. Accrued Expenses (Unpaid Bills)	24,240,55	44,038,14	(mm/dd/yy)
10. Nonmonetary Adjustment Schedule C, Line 3	2,297.62	3,074.62	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$58,924.55	\$ 104,294.09	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 6,892.07		
13. Cash Receipts	30,059.00		
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00		
15. Cash Payments	32,386.38		
16. ENDING CASH BALANCEDes 12 + 13 + 14, then subtract Line 15	s 4,564.69		
If this is a Termination Statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b)	s 0.00		
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents	s. <u>0.00</u>		
19. Outstanding Debts Add Line 2 + Line 9 in Column C above	\$ 54,038.14		1

Schedule F Accrued Expenses (Unpaid Bills)			Statement cove	ers period 2/2003	CALIFORNIA 460		
, , , , ,	•		through 02/0		D	24 of _	28
NAME OF FILER Bill Campbell, Bill Campbe	ll for Supervisor		urrougn		Page_ LD. NUN		
Bill Campbell, Bill Campbe	II for Supervisor				124	3639	
CODES: If one of the following codes accurately descr	ibes the payment, you may e	enter the code. Othe	rwise, describe the	payment.			
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign ilterature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and mass PRO professional services (legal	n senger services	RAD rac RFD ret SAL can TEL LV TRC can TRS sta TSF tra VOT vo	dio airtime and p urned contributi mpaign workers , or cable airtim ndidate travel, li utf/spouse trave	ons salaries and prod odging and l, lodging a committees	uction costs meals (explaind meals (exp of the same (olain) candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND THIS PER (ALSO REPOR	100	(d) OUTSTAI BALANCE A OF THIS F	NDING IT CLOSE
American Express	, Reception	0.00	7,567.57		0.00	7,5	567.57
Cingular Wireless	OFC	215.26	491.57	2	215.26	4	491.57
Clover Communications	LIT	0.00	1,350.00		`0.00	1,3	350.00
	SUBTOTALS	215.26	\$ 9,409.14	\$ 2	15.26	\$ 9,	409.14
Schedule F Summary			, , , , , , , , , , , , , , , , , , ,				
Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemizer.)	de all Schedule F, Column (b ed accrued expenses under) subtotals for payme \$100.)	ents for	RED.TOTA	\L \$	43,	872.27
Total accrued expenses paid this period. (Include a accrued expenses of \$100 or more, plus total unitemiz	ll Schedule F, Column (c) su ed payments on accrued exp	btotals for penses under \$100.)		PAID.TOTA	NL \$	19,	631.72
3. Net change this period. (Subtract Line 2 from Line 1 and on the Summary Page, Column A. Line 9.)	. Enter the difference here		,		(ET: \$	24,	240,55

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Statement covers period CALIFORNIA **FORM** 01/12/2003 through 02/07/2003 25 of.

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER 1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meats (explain) FND fundraising events POL poiling and survey research TRS staff/spouse travel, lodging and meats (explain) INO independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BIALANCE AT CLOSE OF THIS PERIOD
LIT	0.00	85.26	0.00	85.26
PRO	1,389.43	0.00	1,389.43	0.00
CNS	5,358.21	0.00	5,358.21	0.00
LIT	4,538.45	1,510.97	4,538.45	1,510.97
	DESCRIPTION OF PAYMENT LIT PRO CNS	PRO CODE OR DESCRIPTION OF PAYMENT DESCRIPTION OF PAYMENT O.00 PRO 1,389.43 CNS 5,358.21	CODE OR DESCRIPTION OF PAYMENT DUTSTANDING OF THIS PERIOD SECRIPTION OF PAYMENT O.00 S5.26	CODE OR DESCRIPTION OF PAYMENT DURING SALANCE BEGINNING OF THIS PERIOD OF THIS PERIOD OF THIS PERIOD OLSO REPORT ON E)

SUBTOTALS \$

11,286.09 \$

1,596.23 \$ 11,286.09 \$

1,596.23

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Bill Campbell,

NAME OF FILER

Statement covers period from 01/12/2003

CALIFORNIA 460

through 02/07/2003

Page 26 of 2

I.D. NUMBER

RAO radio airtime and production costs

RFD returned contributions

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

Bill Campbell for Supervisor

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage delivery and messenge

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

SAL campaign workers salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging and meals (explain)

TRS staff/spouse travel, lodging and meals (explain)
TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

cii caripaigii iilalabia alib inamiigs	prantado						
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Jan Murdock	FND	377.12	0.00	377.12	0.00		
Lea Petersen	FND	600.00	0.00	0.00	600.00		
Mailing Systems Inc.	LIT	201.60	0.00	2Ò1.60	0.00		
Mary Campbell	POS	370.00	0.00	370.00	0.00		
	SUBTOTALS	\$ 1,548.72	\$ 0.00	\$ 948.72	\$ 600.00		

SCHEDULE F (CONT.)

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Statement covers period 01/12/2003

CALIFORNIA **FORM**

through 02/07/2003

I.D. NUMBER

1243639

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

SAL campaign workers salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain) TSF transfer between committees of the same candidate/sponsor

VOT voter registration

RFD returned contributions

WEB information technology costs (internet, e-mail)

RAD radio airlime and production costs

WED Information rectalloody costs (interfact 6-files)					
	(b) OUNT INCURRED THIS PERIOD	(C) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
804.96	80 4.96	1,902.00	804.96		
0.00	0.00	4,340.03	0.00		
38.04	38.04	505.49	38.04		
30,573.15	30,573.15	0.00	30,573.15		
=					

SUBTOTALS \$

6,747.52 \$ 31,416.15 \$

6,747.52 \$ 31,416.15

					SCHEDULE F	(CONT.)
Schedule F			Statement cove	ers period	CALIFORNIA 4	60
(Continuation Sheet)			from01/1	2/2003	FORM	VV
Accrued Expenses (Unpaid Bills)	•		through 02/0	7/2003	Page 28 of _	28
NAME OF FILER Bill Campbell, Bill Campbe	ll for Supervisor				I.D. NUMBER	
				1	1243639	ļ
CODES: If one of the following codes accurately described. CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot feas FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign iterature and mailings	MBR member communications MTG meetings and appearance OFC office expenses PET pelition circulating PHO phone banks POL polling and survey researc POS postage, delivery and mes PRO priessional services (legs PRT print ads	s ক senger services	RAD rac RFD ret SAL cau TEL t.v. TRC can TRS sta TSF tra VOT voi	dio airtime and pr turned contributio impaign workers s , or cable airtime indidate travel, los aff/spouse travel, insfer between co ter registration	ons	lain) andidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	(a) OUTSTANDING	(b) AMOUNT INCURRED THIS BERIOD	(c) AMOUND PA		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Pacific Club	FND	0.00	1,016.62	0.00	1,016.62

SUBTOTALS \$

0.00 \$ 1,016.62 \$

0.00 \$ 1,016.62